

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# DUPLICATE INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100023
Product		Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	WRC	Order #	340427
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/05/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	8-9P THE VOICE	8P-9P								
	IP										
					10/01/12 to 10/07/12	1x	----F--				
	WRC			F	10/05/12	:30	8:20 PM	2012MRFP130H	\$2,500.00		1
2	WRC	Grimm	9-10p								
	CDR										
					10/01/12 to 10/07/12	1x	----F--				
	WRC			F	10/05/12	:30	9:17 PM	2012MRFP130H	\$5,900.00		1
3	WRC	Dateline	10P-11P								
	CDR										
					10/01/12 to 10/07/12	1x	----F--				
	WRC			F	10/05/12	:30	10:29 PM	2012MRFP130H	\$5,900.00		1
4	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
					10/01/12 to 10/07/12	1x	----F--				
	WRC			F	10/05/12	:30	11:23 PM	2012MRFP130H	\$3,600.00		1
5	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
					10/01/12 to 10/07/12	1x	----F--				
	WRC			F	10/05/12	:30	11:57 PM	2012MRFP130H	\$1,500.00		1
6	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP										
					10/01/12 to 10/07/12	1x	-----S-				
	WRC			Sa	10/06/12	:30	6:26 AM	2012MRFP137H	\$500.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100023
Product		Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	WRC	Order #	340427
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/05/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WRC	Saturday Today 7-9a	7A-9A								
	IP										
					10/01/12 to 10/07/12	1x	-----S-				
	WRC			Sa	10/06/12	:30	8:22 AM	2012MRFP137H	\$1,000.00		1
8	WRC	News 4 Sat 9-1030a	9-1030a								
	IP										
					10/01/12 to 10/07/12	1x	-----S-				
	WRC			Sa	10/06/12	:30	9:29 AM	2012MRFP137H	\$900.00		1
9	WRC	6-630P NEWS4 @ 6P SA WKND 6-630P									
	IP										
					10/01/12 to 10/07/12	1x	-----S-				
	WRC			Sa	10/06/12	:00			<del>\$1,000.00</del>	See MG 9.2	1
	WRC			Sa	10/06/12	:30	6:14 PM	2012MRFP137H	\$700.00	MG for 9.1 10/06	2
10	WRC	NOTRE DAME PRIME	730-11p								
	IP										
					10/01/12 to 10/07/12	2x	-----S-				
	WRC			Sa	10/06/12	:30	8:25 PM	2012MRFP137H	\$2,000.00		2
	WRC			Sa	10/06/12	:30	10:23 PM	2012MRFP137H	\$2,000.00		1
11	WRC	News Sun 6-7a	6-7a								
	CDR										
					10/01/12 to 10/07/12	1x	-----S				
	WRC			Su	10/07/12	:30	6:25 AM	2012MRFP137H	\$810.00		1
12	WRC	News Sun 7-8a	7-8a								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# DUPLICATE INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100023
Product		Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	WRC	Order #	340427
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/05/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				10/01/12 to 10/07/12	1x	-----S				
13	WRC	Sunday Today 8-9a	8-9A	Su	10/07/12	:30	7:38 AM	2012MRFP137H	\$1,080.00		1
	WRC				10/01/12 to 10/07/12	1x	-----S				
14	WRC	News 4 Sun 9-10a	9-10A	Su	10/07/12	:30	8:26 AM	2012MRFP137H	\$2,500.00		1
	WRC				10/01/12 to 10/07/12	1x	-----S				
15	WRC	Meet The Press	1030-1130A	Su	10/07/12	:30	9:29 AM	2012MRFP137H	\$900.00		1
	WRC				10/01/12 to 10/07/12	1x	-----S				
16	WRC	Press Pass	11:32-1149a	Su	10/07/12	:30	10:29 AM	2012MRFP137H	\$25,000.00		1
	WRC				10/01/12 to 10/07/12	1x	-----S				
17	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P		Su	10/07/12	:30	11:41 AM	2012MRFP137H	\$4,000.00		1
	WRC				10/01/12 to 10/07/12	1x	-----S				
	WRC			Su	10/07/12	:00			<del>\$1,000.00</del>	See MG 17.2,17.3	1
					PREEMPT						

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100023
Product		Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	WRC	Order #	340427
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/05/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
	IP										
	WRC			Su	10/07/12	:30	6:15 PM	2012MRFP137H	\$650.00	MG for 20.1,17.1	2
	WRC	News 4 @ 4:30a	430-5a	Su	10/07/12	:30	4:41 AM	2012MRFP137H	\$100.00	MG for 20.1,17.1	3
18	WRC	NFL Reg Season Non-Local 8P-1130P									
	IP										
					10/01/12 to 10/07/12	1x	-----S				
	WRC			Su	10/07/12	:30	8:18 PM	2012MRFP137H	\$15,000.00		1
19	WRC	NFL Reg Season Non-Local 8P-1130P									
	CDR										
					10/01/12 to 10/07/12	1x	-----S				
	WRC			Su	10/07/12	:30	11:40 PM	2012MRFP137H	\$19,500.00		1
20	WRC	News 4 @ 4:30a	430-5a								
	IP										
					10/01/12 to 10/07/12	1x	-----1				
	WRC			Su	10/07/12	:00			<del>\$150.00</del>	See MG 17.2,17.3	1
		PREEMPT									
					10/08/12 to 10/14/12	1x	1-----				
	WRC			M	10/08/12	:00			<del>\$150.00</del>	See MG 27.3,27.4,27.5	2
		PREEMPT									
21	WRC	5-6A NEWS4 @5AM	5A-6A								
	IP										
					10/08/12 to 10/14/12	2x	11-----				
	WRC			M	10/08/12	:30	5:10 AM	2012MRFP137H	\$600.00		1

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100023
Product		Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	WRC	Order #	340427
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/05/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WRC	5-6A NEWS4 @5AM	5A-6A								
	IP										
	WRC			Tu	10/09/12	:30	5:44 AM	2012MRFP137H	\$600.00		2
22	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	IP										
					10/08/12 to 10/14/12	2x	11- - - -				
	WRC			M	10/08/12	:30	6:59 AM	2012MRFP137H	\$1,400.00		1
	WRC			Tu	10/09/12	:30	6:38 AM	2012MRFP137H	\$1,400.00		2
23	WRC	7-9A TODAY SHOW	7A-9A								
	IP										
					10/08/12 to 10/14/12	2x	11- - - -				
	WRC			M	10/08/12	:30	8:59 AM	2012MRFP137H	\$2,000.00		1
	WRC			Tu	10/09/12	:30	8:27 AM	2012MRFP137H	\$2,000.00		2
24	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
					10/08/12 to 10/14/12	2x	11- - - -				
	WRC			M	10/08/12	:30	11:23 AM	2012MRFP137H	\$400.00		1
	WRC			Tu	10/09/12	:30	11:21 AM	2012MRFP137H	\$400.00		2
25	WRC	Ellen	3P-4P								
	CDR										
					10/08/12 to 10/14/12	2x	11- - - -				
	WRC			M	10/08/12	:30	3:36 PM	2012MRFP137H	\$800.00		1
	WRC			Tu	10/09/12	:30	3:48 PM	2012MRFP137H	\$800.00		2
26	WRC	4-5P NEWS4 @ 4PM	4P-5P								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100023
Product		Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	WRC	Order #	340427
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/05/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					10/08/12 to 10/14/12	1x	MT-----				
27	WRC	5-6P NEWS 4 @ 5PM	5P-6P	M	10/08/12	:30	4:29 PM	2012MRFP137H	\$700.00		1
IP					10/08/12 to 10/14/12	2x	11-----				
	WRC			M	10/08/12	:00			<del>\$1,200.00</del>	See MG 27.3,27.4,27.5	1
	WRC										
	WRC			M	10/08/12	:30	5:14 PM	2012MRFP137H	\$1,100.00	MG for 30.1,20.2,27.1	3
	WRC	The Voice	8-10p	M	10/08/12	:30	8:28 PM	2012MRFP137H	\$6,500.00	MG for 30.1,20.2,27.1	5
	WRC	News 4 @ 4:30a	430-5a	M	10/08/12	:30	4:56 AM	2012MRFP137H	\$100.00	MG for 30.1,20.2,27.1	4
	WRC			Tu	10/09/12	:00			<del>\$1,200.00</del>	See MG 27.6	2
	WRC										
	WRC			Tu	10/09/12	:30	5:20 PM	2012MRFP137H	\$1,100.00	MG for 27.2 10/09	6
28	WRC	6-7P NEWS4 @ 6PM	6P-7P								
CDR					10/08/12 to 10/14/12	2x	11-----				
	WRC			M	10/08/12	:30	6:38 PM	2012MRFP137H	\$1,800.00		1
	WRC			Tu	10/09/12	:30	6:24 PM	2012MRFP137H	\$1,800.00		2
29	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
CDR					10/08/12 to 10/14/12	2x	11-----				
	WRC			M	10/08/12	:30	7:00 PM	2012MRFP137H	\$8,000.00		1
	WRC			Tu	10/09/12	:30	7:30 PM	2012MRFP137H	\$8,000.00		2
30	WRC	The Voice	8-10p								

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

**INVOICE**

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100023
Product		Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/09/12
Station	WRC	Order #	340427
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/05/12 - 10/09/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
IP					10/08/12 to 10/14/12	1x	M-----				
	WRC			M	10/08/12	:00			<del>\$7,500.00</del>	See MG 27.3,27.4,27.5	1
					PREEMPT						
32	WRC	11-1135p M-SU L NEWS	11P-1135P		10/08/12 to 10/14/12	2x	11-----				
	IP										
	WRC			M	10/08/12	:30	11:22 PM	2012MRFP137H	\$2,500.00		1
	WRC			Tu	10/09/12	:30	11:30 PM	2012MRFP137H	\$2,500.00		2
<u>Aired Spots</u>				<b>42</b>							

Gross Total **\$140,540.00**  
Agency Commission **\$21,081.00**  
Net Amount Due **\$119,459.00** Payment Terms 30 Days

NBC & TELEMUNDO STATION INVOICES: We warrant to the addressee identified above that the actual broadcast information shown on this invoice was taken from station program logs. All payments for charges hereunder must be received by station on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II, which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station, all amounts due to Station pursuant hereto until payment in full is actually received by Station. Payment by Advertiser to Agency shall not constitute payment to Station.

## FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above